

**INMATE TELECOMMUNICATIONS AGREEMENT**

This Inmate Telecommunications Agreement (hereinafter "Agreement"), made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 1999 by and between Lee County and the Sheriff of Lee County of the one part, hereinafter collectively "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel."

WHEREAS, Sheriff and Pay Tel desire to enter into a long term relationship pursuant to which Pay Tel will act as the exclusive agent and provider of inmate telecommunications equipment and services (hereinafter sometimes "Services"); and

WHEREAS, Sheriff understands the financial commitment on the part of Pay Tel in providing equipment associated with such services and agrees to cooperate and assist Pay Tel as set forth below.

NOW THEREFORE, in consideration of the mutual promises and obligations hereunder, the parties to this Agreement do hereby agree as follows:

**1.0 AUTHORITY TO CONTRACT**

1.1 Sheriff warrants that he/she has the exclusive authority over the Premises, and has been delegated the authority on behalf of the County which owns the Premises in order to enter into this Agreement. Sheriff further warrants that he/she has the authority to execute this Agreement and has been delegated the right to license the use of the Premises in accordance with the provision of this Agreement.

**2.0 Location**

2.1 This Agreement is for Services at or connected to the premises at the location or locations described in Exhibit A attached hereto (the "Premises").

**3.0 Term**

3.1 The term of the Agreement shall commence on the date first written above and shall continue for a period of five (5) years from that date. This Agreement shall be automatically renewed for successive five (5) year terms unless written notice of intent to terminate is given by either party no more than 120 days and not less than 60 days prior to the expiration of the then current term. Such notice shall be given in strict conformance with Paragraph 8.1 below.

3.2 During the original or any renewed term of this Agreement, Sheriff shall not grant the right of installing Services upon the Premises to any other company or person. If during the original or any renewed term of this Agreement Sheriff commences operations at any location other than Premises described herein, Pay Tel shall have the exclusive right to provide Services at such new location(s) in accordance with the terms and conditions of this Agreement.

3.3 In addition to Services, Pay Tel shall have the exclusive right during the original or renewed term of this Agreement, to act as inmate telecommunications agent for Sheriff and the County as to all inmate telecommunication Services upon the Premises. In this regard, Sheriff agrees that it will not authorize any party other than Pay Tel to act as its agent for the purposes of negotiating, obtaining, renewing, or terminating contracts or agreements relating to the installation, operation and provision of inmate telecommunications equipment and services at the Premises.

4.1 The commission payment shall be the following percentages of gross billable revenues: thirty percent (30%) of the local collect calls, thirty percent (30%) of intra-lata collect calls, forty percent (40%) of the inter-lata intra-state calls, and forty percent (40%) of the inter-lata inter-state calls. Upon this installation of the inmate telephone system, Pay Tel will paid to the county seven thousand five hundred dollars (\$7500.00), provided that the Sheriff will provide a staff person to serve as a service liaison to Pay Tel to make minor repairs and assistance Pay Tel in the operation of the inmate telephone system. This staff person will be provided over the current term of the Agreement.

4.2 Sheriff shall not be responsible for any losses due to fraudulent calls. Sheriff agrees to assist Pay Tel in any efforts to prevent such fraud and further agrees to aid in the prosecution of any perpetrators of fraudulent calls.

4.3 Sheriff acknowledges and agrees that the aforesaid commission rates are based on revenue projections calculated by reference to usage during normal inmate awake hours and Sheriff agrees that no action will be taken unreasonably to impede such usage.

#### **5.0 EQUIPMENT AND SERVICES PROVIDED BY PAY TEL**

5.1 Pay Tel will provide, install and operate equipment, including but not limited to coinless inmate telephones, administrative terminal which Pay Tel may operate now or in the future at the Premises.

5.2 The quantity and the placement of the equipment to be provided at the Premises shall be determine by Pay Tel in consultation with the Sheriff and may be adjusted as necessary.

5.3 Pay Tel agrees to provide Services in full compliance with all applicable rules and regulations of the North Carolina Public Utilities Commission and the Federal Communications Commission

5.4 All of the Services will be provided by Pay Tel at its expense and Sheriff hereby authorizes Pay Tel to contact the local telephone company in accordance with the attached "Agency Agreement" in order to arrange for removal of existing telephone equipment and the provision of Pay Tel Services. Sheriff will provide space and a dedicated 24-hour 120 volt electrical service line to the equipment in connection with the provision of Services. Pay Tel shall pay all line and other charges imposed by any telephone company with respect to the Services.

5.5 Sheriff hereby grants to Pay Tel the exclusive right and authority to contract with a long distance carrier to handle all inmate long distance calls at the Premises. Pay Tel agrees to charge operator assisted rates for inmate phone calls that are equal to or less than the tariffed rates regulated by the North Carolina Public Utilities Commission and the Federal Communications Commission.

5.6 Any equipment provided hereunder and all telephones and their enclosures and/or pedestals, and other equipment associated with their operation are agreed by Sheriff to be personal property and not fixtures and it is the express intention of both Sheriff and Pay Tel that such equipment described herein are and shall continue to be personal property of Pay Tel. All equipment installed by Pay Tel at the Premises shall remain the property of Pay Tel. Upon termination of this Agreement for any reason including, without limitation, termination of this Agreement pursuant to § 6.1 hereof, Pay Tel shall have the absolute right to enter upon the Premises at any reasonable time to remove its equipment. Pay Tel shall repair any and all damage to the Premises by reason of removal of Pay Tel's equipment.

5.7 Pay Tel agrees to maintain the equipment in good operating condition. Pay Tel shall have the right during normal business hours to enter the Premises to examine the equipment for purposes of inventory control and to perform necessary maintenance and repairs. Sheriff shall notify Pay Tel of any malfunctions or loss of equipment.

5.8 Pay Tel agrees to conform with all applicable local, state and federal requirements concerning the provision of Services to those with disabilities as defined by the Americans With Disabilities Act (hereinafter the "ADA"). Sheriff shall cooperate with Pay Tel to ensure compliance with all access requirements contained in applicable local, state and federal regulations relating to those with disabilities as defined in the ADA.

## **6.0 TERMINATION**

6.1 Sheriff may terminate this Agreement in the event that Pay Tel materially fails to perform its obligations under this Agreement and said material failure shall continue for a period of thirty (30) days after written notice to Pay Tel of said failure is given pursuant to Paragraph 8.1.

6.2 Pay Tel may terminate this Agreement at any time upon thirty (30) days written notice to Sheriff in the event that regulations governing the operation of the Services prevent Pay Tel from performing its obligations under this Agreement.

6.3 Pay Tel may terminate this Agreement in the event that the anticipated distribution (intra, and inter-lata) of calls or permissible charges for calls, differs by more than ten percent (10%) from the actual distribution or charges for calls and such difference persists for more than three (3) months. In the event that Pay Tel determines that such revenue differences exist, Pay Tel agrees to notify Sheriff of such differences and both parties agree to work in good faith towards an amendment to this Agreement that would accommodate the interests of both parties.

6.3 Pay Tel also may terminate this Agreement, either in whole or in part, at any time upon sixty (60) days written notice in the event that Pay Tel deems the provision of telecommunications Services to any particular facility to be unprofitable. If Pay Tel terminates this Agreement as to any less than all of the facilities covered by this Agreement, such termination shall not affect Pay Tel's right to continue providing Services at such other facilities as are not covered by such termination.

## **7.0 SUCCESSORS IN INTEREST**

7.1 Sheriff agrees that Pay Tel shall have the right to assign this Agreement and that Pay Tel shall have the right to grant a security interest in this Agreement and in any of Pay Tel's equipment on the Premises including any and all telephones and their enclosures and/or pedestals, or other equipment associated with Pay Tel's Services. This Agreement shall be binding upon the successors and assignees of both Sheriff and Pay Tel, including, without limitation, any financial institution providing financial accommodations to the County or Pay Tel.

## **8.0 MISCELLANEOUS PROVISIONS**

8.1 All notices required to be given under this Agreement and the attached exhibits shall be sent to Pay Tel and to Sheriff addressed as shown on the signature page of this Agreement. Notices shall be sent by certified mail, return receipt requested. The date of mailing shall be deemed to be the date of giving such notice.

8.2 This written document, including Exhibit A and the Agency Agreement, shall constitute the entire understanding of the parties and all prior agreements and understandings are merged herein. This Agreement shall not be modified, changed or altered in any respect except in writing signed by Sheriff and Pay Tel.

8.3 This Agreement shall be construed in accordance with the laws of the State of North Carolina.

8.4 In the event that any paragraph or part of the agreement is held to be void or unenforceable under any law or regulation, all other paragraphs and subparagraphs hereof shall be deemed severable and remain in full force and effect.

8.5 The plural number as used herein shall equally include the singular and the masculine, feminine, and neuter genders are interchangeable as required by context.

8.6 Any and all claims or disputes arising out of or relating to this Agreement or the breach thereof shall be decided by binding arbitration in accordance with the rules governing arbitration of the Private Adjudication Center, an adjunct to the Duke University School of Law. Venue for such arbitration shall be Greensboro, North Carolina unless otherwise agreed by the parties. At the conclusion of this arbitration, the award may be confirmed by order of any court having jurisdiction over the parties.

(INTENTIONALLY LEFT BLANK)

This Agreement entered into as of the day and year first written above.

LEE COUNTY

PAY TEL COMMUNICATIONS, INC.:

SHERIFF OF LEE COUNTY

By:  (Seal)

By: \_\_\_\_\_ (Seal)

By: Herbert A. Hincks (Printed)  
Authorized Agent for Sheriff and County

By: Vincent Townsend (Printed)

Date: 9/20/99

Date: \_\_\_\_\_

Attest:   
Gaynell M. Lee, Clerk

Attest: \_\_\_\_\_

Account Representative:

Address: 1408 South Horner Blvd.  
Sanford, North Carolina 27330

Address: Post Office Box 8179  
Greensboro, North Carolina 27419

Phone: 919-775-5531  
Fax: 919-775-1987

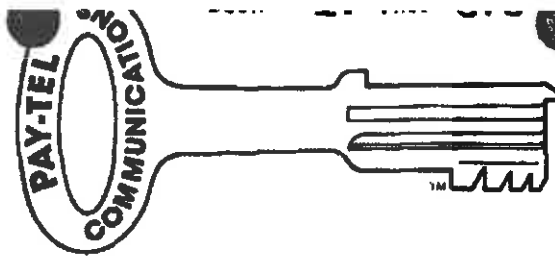
Phone: 336-852-7419 or 800-729-8355  
Fax: 336-854-0496 or 800-776-8423

## EXHIBIT A

**PROPERTY DESCRIPTION**

The Premises which are the subject of the Agreement dated \_\_\_\_\_

Lee County Jail  
1408 South Horner Blvd  
Sanford, North Carolina 27330



### AGENCY AUTHORIZATION

We have entered into a contractual agreement with Pay Tel Communications, Inc. to act as our communications representative for an inmate phone system. The undersigned hereby authorizes Pay Tel Communications, Inc. to act as its agent on its behalf in handling all negotiations for service and the issuance of orders for the phone lines for an inmate phone system at our detention facilities.

The undersigned releases the local exchange company or long distance carrier from any and all liability for acting in accordance with these instructions. All costs in obtaining the above information will be the responsibility of Pay Tel Communications, Inc..

This authorization is only for service orders to be issued and billed to Pay Tel Communications, Inc.. This authorization will obligate Pay Tel Communications, Inc. to pay all charges associated with the service orders, including installation, monthly line charges, and charges for all calls billable to the line in accordance with Company tariffs.

This authorization expressly authorizes Pay Tel Communications, Inc. to provide the following services in coordination with the local telephone company.

- Block access to certain specific numbers or allow access to only certain specific numbers
- Arrange phones for outward only calling
- Arrange to terminate calls after 10 minutes
- Arrange for cut-off switches for all inmate phone lines
- Arrange for the use of line concentration to service low use areas of the facility

This Authorization will remain in effect until written notice of cancellation is received by Pay Tel Communications, Inc.. This authorization does not preclude our ability to act in our own behalf-when we deem it necessary.

\_\_\_\_\_  
County/Facility

\_\_\_\_\_  
Address

By: Herbert A. Hincks

Title: Chairman, Lee County Board of  
Authorized Representative Commissioners

Date: 9/20/99

**INMATE TELECOMMUNICATIONS AGREEMENT  
ADDENDUM NUMBER 4**

This Addendum, dated the 1st of Nov., 2019, between Lee County and the Sheriff of Lee County, North Carolina of the one part, hereinafter collectively "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel" modifies the Inmate Telecommunications Agreement dated November 1, 1999 as amended by Addenda dated May 29, 2004; June 1, 2004; August 28, 2008; June 10, 2011 and the Regulatory Compliance Amendment dated April 7, 2014 (hereafter collectively referred to as the "Agreement").

For and in consideration of the mutual promises and covenants contained herein, Pay Tel and Sheriff hereby agree to modify the Agreement as follows:

1. **3.0 Term.** The current term ending November 1, 2019 will be extended by five (5) years to and including November 1, 2024. After the renewed term, this Agreement shall be automatically renewed for successive five (5) year terms unless written notice of intent to terminate is given by either party no more than 120 days and not less than 60 days prior to the expiration of the then current term. Upon cancellation by Sheriff, Pay Tel has the right to match the financial and service conditions of any competitive proposal under consideration, and upon Pay Tel's written agreement to do so, it shall be entitled to retain the contract for an additional five (5) year term.
2. **4.0 Commissions.** Effective the first full month following execution of this Addendum, the commission payment shall be increased to the following percentage of gross billable local, IntraLATA intrastate and InterLATA intrastate revenues: Forty-five (45%).
3. **5.0 Equipment and Services Provided by Pay Tel.** Pay Tel agrees to replace in service inmate telephone instruments with the current model within 120 days of execution of this addendum.

This section is hereby expanded to include the option to deploy inteleVISIT™ Video Visitation and/or inteleTABLET™ inmate educational tablets at a future time during the course of this Agreement upon request by Sheriff. These options are included in consideration for the exclusive right to provide inmate communications services to the Facility including, but not limited to phone calls, messaging, and visitation throughout the duration of this Agreement.

All other Agreement terms shall remain unchanged.

LEE COUNTY, NORTH CAROLINA:

By: [Signature]

By: Sheriff Tracy L. Gator (Printed)  
Authorized Agent for Lee County

Date: Oct. 31, 2019

Attest: [Signature] Kernberly Krueger

PAY TEL COMMUNICATIONS, INC.:

By: [Signature]

By: Vincent Townsend (Printed)  
President, Pay Tel Communications, Inc.

Date: 10/31/19

Attest: [Signature] Katelyn Armfield





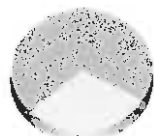
# Monthly Commission Statement October, 2019

Statement Date: 11/14/2019

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,098	9,322	\$1,584.74	35.00%	\$554.66
	Debit	4,126	23,685	\$4,026.45	35.00%	\$1,409.26
<b>Local Total</b>		<b>5,224</b>	<b>33,007</b>	<b>\$5,611.19</b>		<b>\$1,963.92</b>
Intralata	Prepaid Collect	81	560	\$117.60	35.00%	\$41.16
	Debit	459	2,704	\$567.84	35.00%	\$198.74
<b>Intralata Total</b>		<b>540</b>	<b>3,264</b>	<b>\$685.44</b>		<b>\$239.90</b>
Interlata	Prepaid Collect	329	2,513	\$527.73	35.00%	\$184.71
	Debit	520	2,878	\$604.38	35.00%	\$211.53
<b>Interlata Total</b>		<b>849</b>	<b>5,391</b>	<b>\$1,132.11</b>		<b>\$396.24</b>
Interstate	Prepaid Collect	243	2,681	\$563.01	0.00%	\$0.00
	Debit	275	1,891	\$397.11	0.00%	\$0.00
<b>Interstate Total</b>		<b>518</b>	<b>4,572</b>	<b>\$960.12</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,751</b>	<b>15,076</b>	<b>\$2,793.08</b>		<b>\$780.52</b>
<b>Total Debit</b>		<b>5,380</b>	<b>31,158</b>	<b>\$5,595.78</b>		<b>\$1,819.53</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>7,131</b>	<b>46,234</b>	<b>\$8,388.85</b>		<b>\$2,600.06</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



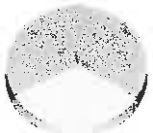
# Monthly Commission Statement September, 2019

Statement Date: 10/15/2019

Lee County Jail  
1408 South Horner Boulard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,346	11,778	\$2,002.26	35.00%	\$700.79
	Debit	4,072	25,267	\$4,295.39	35.00%	\$1,503.39
<b>Local Total</b>		<b>5,418</b>	<b>37,045</b>	<b>\$6,297.65</b>		<b>\$2,204.18</b>
Intralata	Prepaid Collect	70	482	\$101.22	35.00%	\$35.43
	Debit	386	2,122	\$445.62	35.00%	\$155.97
<b>Intralata Total</b>		<b>456</b>	<b>2,604</b>	<b>\$546.84</b>		<b>\$191.39</b>
Interlata	Prepaid Collect	286	2,281	\$479.01	35.00%	\$167.65
	Debit	346	1,849	\$388.29	35.00%	\$135.90
<b>Interlata Total</b>		<b>632</b>	<b>4,130</b>	<b>\$867.30</b>		<b>\$303.56</b>
Interstate	Prepaid Collect	219	2,183	\$458.43	0.00%	\$0.00
	Debit	274	1,831	\$384.51	0.00%	\$0.00
<b>Interstate Total</b>		<b>493</b>	<b>4,014</b>	<b>\$842.94</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,921</b>	<b>16,724</b>	<b>\$3,040.92</b>		<b>\$903.87</b>
<b>Total Debit</b>		<b>5,078</b>	<b>31,069</b>	<b>\$5,513.81</b>		<b>\$1,795.26</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>6,999</b>	<b>47,793</b>	<b>\$6,554.73</b>		<b>\$2,699.13</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com





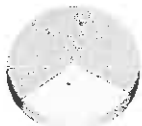
# Monthly Commission Statement August, 2019

Statement Date: 9/12/2019

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,167	10,654	\$1,811.18	35.00%	\$633.91
	Debit	3,551	22,399	\$3,807.83	35.00%	\$1,332.74
	<b>Local Total</b>	<b>4,718</b>	<b>33,053</b>	<b>\$5,619.01</b>		<b>\$1,966.65</b>
Intralata	Prepaid Collect	50	459	\$96.39	35.00%	\$33.74
	Debit	244	1,663	\$349.23	35.00%	\$122.23
	<b>Intralata Total</b>	<b>294</b>	<b>2,122</b>	<b>\$445.62</b>		<b>\$155.97</b>
Interlata	Prepaid Collect	134	954	\$200.34	35.00%	\$70.12
	Debit	424	2,569	\$539.49	35.00%	\$188.82
	<b>Interlata Total</b>	<b>558</b>	<b>3,523</b>	<b>\$739.83</b>		<b>\$258.94</b>
Interstate	Prepaid Collect	331	3,061	\$642.81	0.00%	\$0.00
	Debit	211	1,546	\$324.66	0.00%	\$0.00
	<b>Interstate Total</b>	<b>542</b>	<b>4,607</b>	<b>\$967.47</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	1	15	\$11.25	35.00%	\$3.94
<b>International Total</b>		<b>1</b>	<b>15</b>	<b>\$11.25</b>		<b>\$3.94</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,682</b>	<b>15,128</b>	<b>\$2,750.72</b>		<b>\$737.77</b>
<b>Total Debit</b>		<b>4,431</b>	<b>28,192</b>	<b>\$5,032.46</b>		<b>\$1,647.73</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>6,113</b>	<b>43,320</b>	<b>\$7,783.18</b>		<b>\$2,385.50</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



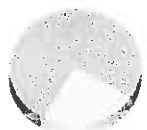
# Monthly Commission Statement June, 2019

Statement Date: 7/10/2019

Lee County Jail  
1408 South Horner Boulard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	948	8,477	\$1,441.09	35.00%	\$504.38
	Debit	3,987	26,650	\$4,530.50	35.00%	\$1,585.68
	<b>Local Total</b>	<b>4,935</b>	<b>35,127</b>	<b>\$5,971.59</b>		<b>\$2,090.06</b>
Intralata	Prepaid Collect	61	411	\$86.31	35.00%	\$30.21
	Debit	299	1,956	\$410.76	35.00%	\$143.77
	<b>Intralata Total</b>	<b>360</b>	<b>2,367</b>	<b>\$497.07</b>		<b>\$173.97</b>
Interlata	Prepaid Collect	184	1,315	\$276.15	35.00%	\$96.65
	Debit	427	2,956	\$620.76	35.00%	\$217.27
	<b>Interlata Total</b>	<b>611</b>	<b>4,271</b>	<b>\$896.91</b>		<b>\$313.92</b>
Interstate	Prepaid Collect	271	2,381	\$500.01	0.00%	\$0.00
	Debit	294	2,378	\$499.38	0.00%	\$0.00
	<b>Interstate Total</b>	<b>565</b>	<b>4,759</b>	<b>\$999.39</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	1	10	\$7.50	35.00%	\$2.63
	<b>International Total</b>	<b>1</b>	<b>10</b>	<b>\$7.50</b>		<b>\$2.63</b>
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,464	12,584	\$2,303.56		\$631.24
Total Debit		5,008	33,950	\$6,068.90		\$1,949.33
Total Prepaid Card				\$0.00		\$0.00
<b>Grand Total</b>		<b>6,472</b>	<b>46,534</b>	<b>\$8,372.46</b>		<b>\$2,580.57</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



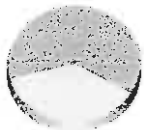
# Monthly Commission Statement May, 2019

Statement Date: 6/07/2019

Lee County Jail  
1408 South Horner Boulard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,212	10,356	\$1,760.52	35.00%	\$616.18
	Debit	3,184	18,049	\$3,068.33	35.00%	\$1,073.92
Local Total		4,396	28,405	\$4,828.85		\$1,690.10
Intralata	Prepaid Collect	66	556	\$116.76	35.00%	\$40.87
	Debit	201	1,044	\$219.24	35.00%	\$76.73
Intralata Total		267	1,600	\$336.00		\$117.60
Interlata	Prepaid Collect	277	2,172	\$456.12	35.00%	\$159.64
	Debit	451	2,607	\$547.47	35.00%	\$191.61
Interlata Total		728	4,779	\$1,003.59		\$351.26
Interstate	Prepaid Collect	141	1,314	\$275.94	0.00%	\$0.00
	Debit	258	1,824	\$383.04	0.00%	\$0.00
Interstate Total		399	3,138	\$658.98	FCC Regulation	\$0.00
International	Debit	1	15	\$11.25	35.00%	\$3.94
International Total		1	15	\$11.25		\$3.94
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,696	14,398	\$2,609.34		\$816.69
Total Debit		4,095	23,539	\$4,229.33		\$1,346.20
Total Prepaid Card				\$0.00		\$0.00
Grand Total		5,791	37,937	\$6,838.67		\$2,162.89

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



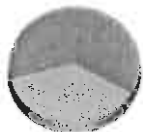
# Monthly Commission Statement Summary April, 2019

Statement Date: 5/06/2019

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	3	30	\$5.10	35.00%	\$1.79
	Prepaid Collect	1,386	11,791	\$2,004.47	35.00%	\$701.56
	Debit	3,185	20,134	\$3,422.78	35.00%	\$1,197.97
Local Total		4,574	31,955	\$5,432.35		\$1,901.32
IntraLATA	Collect			\$0.00	35.00%	\$0.00
	Prepaid Collect	66	638	\$255.20	35.00%	\$89.32
	Debit	179	977	\$390.80	35.00%	\$136.78
IntraLATA Total		245	1,615	\$646.00		\$226.10
InterLATA	Collect			\$0.00	35.00%	\$0.00
	Prepaid Collect	119	811	\$324.40	35.00%	\$113.54
	Debit	285	1,362	\$544.80	35.00%	\$190.68
InterLATA Total		404	2,173	\$869.20		\$304.22
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	168	1,573	\$330.33	0.00%	\$0.00
	Debit	279	2,439	\$512.19	0.00%	\$0.00
Interstate Total		447	4,012	\$842.52	FCC Regulation	\$0.00
International	Debit	1	15	\$11.25	35.00%	\$3.94
International Total		1	15	\$11.25		\$3.94
Total Collect		3	30	\$5.10		\$1.79
Total Prepaid Collect		1,739	14,813	\$2,914.40		\$904.42
Total Debit		3,929	24,927	\$4,881.82		\$1,529.37
Total Prepaid Card				\$0.00		\$0.00
Grand Total		5,671	39,770	\$7,801.32		\$2,435.58

Commission Earned



Collect  
Prepaid Collect  
Debit

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

\$ 2,435.58





# Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,356	11,536	\$1,961.12	35.00%	\$686.39
	Debit	3,867	24,743	\$4,206.31	35.00%	\$1,472.21
Local Total		5,223	36,279	\$6,167.43		\$2,158.60
Intralata	Prepaid Collect	130	1,345	\$538.00	35.00%	\$188.30
	Debit	314	1,396	\$558.40	35.00%	\$195.44
Intralata Total		444	2,741	\$1,096.40		\$383.74
Interlata	Prepaid Collect	304	2,611	\$1,044.40	35.00%	\$365.54
	Debit	411	2,086	\$834.40	35.00%	\$292.04
Interlata Total		715	4,697	\$1,878.80		\$657.58
Interstate	Prepaid Collect	224	2,408	\$505.68	0.00%	\$0.00
	Debit	310	2,493	\$523.53	0.00%	\$0.00
Interstate Total		534	4,901	\$1,029.21	FCC Regulation	\$0.00
International	Debit	1	15	\$11.25	35.00%	\$3.94
International Total		1	15	\$11.25		\$3.94
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		2,014	17,900	\$4,049.20		\$1,240.23
Total Debit		4,903	30,733	\$6,133.89		\$1,963.63
Total Prepaid Card				\$0.00		\$0.00
Grand Total		6,217	48,633	\$10,183.09		\$3,203.86

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



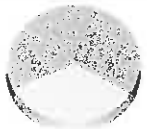
# Monthly Commission Statement February, 2019

Statement Date: 3/07/2019

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,189	9,697	\$1,648.49	35.00%	\$576.97
	Debit	3,925	23,620	\$4,015.40	35.00%	\$1,405.39
Local Total		5,114	33,317	\$5,663.89		\$1,982.36
Intralata	Prepaid Collect	75	691	\$276.40	35.00%	\$96.74
	Debit	220	824	\$329.60	35.00%	\$115.36
Intralata Total		295	1,515	\$606.00		\$212.10
Interlata	Prepaid Collect	365	2,257	\$902.80	35.00%	\$315.98
	Debit	502	2,285	\$914.00	35.00%	\$319.90
Interlata Total		867	4,542	\$1,816.80		\$635.88
Interstate	Prepaid Collect	155	1,293	\$271.53	0.00%	\$0.00
	Debit	281	2,022	\$424.62	0.00%	\$0.00
Interstate Total		436	3,315	\$696.15	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,784	13,938	\$3,099.22		\$989.69
Total Debit		4,928	28,751	\$5,683.62		\$1,840.65
Total Prepaid Card				\$0.00		\$0.00
Grand Total		6,712	42,689	\$8,782.84		\$2,830.34

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

S. Stone







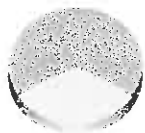
# Monthly Commission Statement January, 2019

Statement Date: 2/05/2019

Lee County Jail  
1408 South Horner Boulard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,377	11,081	\$1,883.77	35.00%	\$659.32
	Debit	4,055	24,469	\$4,159.73	35.00%	\$1,455.91
Local Total		5,432	35,550	\$6,043.50		\$2,115.23
Intralata	Prepaid Collect	61	433	\$173.20	35.00%	\$60.62
	Debit	171	710	\$284.00	35.00%	\$99.40
Intralata Total		232	1,143	\$457.20		\$160.02
Interlata	Prepaid Collect	234	1,437	\$574.80	35.00%	\$201.18
	Debit	446	1,937	\$774.80	35.00%	\$271.18
Interlata Total		680	3,374	\$1,349.60		\$472.36
Interstate	Prepaid Collect	65	569	\$119.49	0.00%	\$0.00
	Debit	360	2,558	\$537.18	0.00%	\$0.00
Interstate Total		425	3,127	\$656.67	FCC Regulation	\$0.00
International	Debit	1	15	\$11.25	35.00%	\$3.94
International Total		1	15	\$11.25		\$3.94
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,737	13,520	\$2,751.26		\$921.12
Total Debit		5,033	29,689	\$5,766.96		\$1,830.42
Total Prepaid Card				\$0.00		\$0.00
Grand Total		6,770	43,209	\$8,518.22		\$2,751.54

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



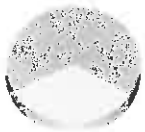
# Monthly Commission Statement December, 2018

Statement Date: 1/03/2019

Lee County Jail  
1408 South Horner Boulard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,488	12,831	\$2,180.43	35.00%	\$763.15
	Debit	4,422	26,319	\$4,472.72	35.00%	\$1,565.45
	<b>Local Total</b>	<b>5,910</b>	<b>39,150</b>	<b>\$6,653.15</b>		<b>\$2,328.60</b>
Intralata	Prepaid Collect	70	572	\$228.80	35.00%	\$80.08
	Debit	280	1,262	\$504.80	35.00%	\$176.68
	<b>Intralata Total</b>	<b>350</b>	<b>1,834</b>	<b>\$733.60</b>		<b>\$256.76</b>
Interlata	Prepaid Collect	237	1,726	\$690.40	35.00%	\$241.64
	Debit	482	2,314	\$925.60	35.00%	\$323.96
	<b>Interlata Total</b>	<b>719</b>	<b>4,040</b>	<b>\$1,616.00</b>		<b>\$565.60</b>
Interstate	Prepaid Collect	99	956	\$200.76	0.00%	\$0.00
	Debit	395	2,514	\$527.94	0.00%	\$0.00
	<b>Interstate Total</b>	<b>494</b>	<b>3,470</b>	<b>\$728.70</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	1	15	\$11.25	35.00%	\$3.94
	<b>International Total</b>	<b>1</b>	<b>15</b>	<b>\$11.25</b>		<b>\$3.94</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,894</b>	<b>16,085</b>	<b>\$3,300.39</b>		<b>\$1,084.87</b>
<b>Total Debit</b>		<b>5,580</b>	<b>32,424</b>	<b>\$6,442.31</b>		<b>\$2,070.03</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>7,474</b>	<b>48,509</b>	<b>\$9,742.70</b>		<b>\$3,154.90</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

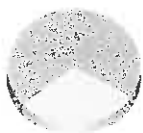
**Monthly Commission Statement November, 2018**

Statement Date: 12/04/2018

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,078	9,780	\$1,662.60	35.00%	\$581.91
	Debit	3,986	24,100	\$4,097.00	35.00%	\$1,433.95
	<b>Local Total</b>	<b>5,064</b>	<b>33,880</b>	<b>\$5,759.60</b>		<b>\$2,015.86</b>
Intralata	Prepaid Collect	41	274	\$109.60	35.00%	\$38.36
	Debit	232	818	\$327.20	35.00%	\$114.52
	<b>Intralata Total</b>	<b>273</b>	<b>1,092</b>	<b>\$436.80</b>		<b>\$152.88</b>
Interlata	Prepaid Collect	184	1,490	\$596.00	35.00%	\$208.60
	Debit	508	2,171	\$868.40	35.00%	\$303.94
	<b>Interlata Total</b>	<b>692</b>	<b>3,661</b>	<b>\$1,464.40</b>		<b>\$512.54</b>
Interstate	Prepaid Collect	94	920	\$193.20	0.00%	\$0.00
	Debit	631	4,238	\$889.98	0.00%	\$0.00
	<b>Interstate Total</b>	<b>725</b>	<b>5,158</b>	<b>\$1,083.18</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	1	15	\$11.25	35.00%	\$3.94
	<b>International Total</b>	<b>1</b>	<b>15</b>	<b>\$11.25</b>		<b>\$3.94</b>
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,397	12,464	\$2,561.40		\$828.87
Total Debit		5,358	31,342	\$6,193.83		\$1,856.35
Total Prepaid Card				\$0.00		\$0.00
<b>Grand Total</b>		<b>6,755</b>	<b>43,806</b>	<b>\$8,755.23</b>		<b>\$2,685.22</b>

Commission Earned

Prepaid Collect  
DebitI certify that the information in this  
commission statement is accurate.  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Received  
ck # 125029  
\$2,685.22  
12-12-18



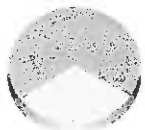
# Monthly Commission Statement September, 2018

Statement Date: 10/04/2018

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,169	10,095	\$1,716.15	35.00%	\$600.65
	Debit	4,074	26,188	\$4,451.96	35.00%	\$1,558.19
	<b>Local Total</b>	<b>5,243</b>	<b>36,283</b>	<b>\$6,168.11</b>		<b>\$2,158.84</b>
Intralata	Prepaid Collect	50	286	\$114.40	35.00%	\$40.04
	Debit	295	1,014	\$405.60	35.00%	\$141.96
	<b>Intralata Total</b>	<b>345</b>	<b>1,300</b>	<b>\$520.00</b>		<b>\$182.00</b>
Interlata	Prepaid Collect	200	1,788	\$715.20	35.00%	\$250.32
	Debit	373	1,414	\$565.60	35.00%	\$197.96
	<b>Interlata Total</b>	<b>573</b>	<b>3,202</b>	<b>\$1,280.80</b>		<b>\$448.28</b>
Interstate	Prepaid Collect	78	698	\$146.58	0.00%	\$0.00
	Debit	335	2,549	\$535.29	0.00%	\$0.00
	<b>Interstate Total</b>	<b>413</b>	<b>3,247</b>	<b>\$681.87</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	1	11	\$8.25	35.00%	\$2.89
	<b>International Total</b>	<b>1</b>	<b>11</b>	<b>\$8.25</b>		<b>\$2.89</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,497</b>	<b>12,867</b>	<b>\$2,692.33</b>		<b>\$891.01</b>
<b>Total Debit</b>		<b>5,078</b>	<b>31,176</b>	<b>\$5,966.70</b>		<b>\$1,900.99</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>6,575</b>	<b>44,043</b>	<b>\$8,659.03</b>		<b>\$2,792.01</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



*Lusan Stone*

10-16-18



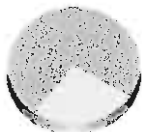
# Monthly Commission Statement August, 2018

Statement Date: 9/06/2018

Lee County Jail  
1408 South Homer Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	894	8,353	\$1,420.01	35.00%	\$497.00
	Debit	3,745	25,572	\$4,347.24	35.00%	\$1,521.53
Local Total		4,639	33,925	\$5,767.25		\$2,018.54
Intralata	Prepaid Collect	42	237	\$94.80	35.00%	\$33.18
	Debit	314	1,189	\$475.60	35.00%	\$166.46
Intralata Total		356	1,426	\$570.40		\$199.64
Interlata	Prepaid Collect	114	1,014	\$405.60	35.00%	\$141.96
	Debit	305	1,142	\$456.80	35.00%	\$159.88
Interlata Total		419	2,156	\$862.40		\$301.84
Interstate	Prepaid Collect	71	500	\$105.00	0.00%	\$0.00
	Debit	248	1,981	\$416.01	0.00%	\$0.00
Interstate Total		319	2,481	\$521.01	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,121	10,104	\$2,025.41		\$672.14
Total Debit		4,612	29,884	\$5,695.65		\$1,847.87
Total Prepaid Card				\$0.00		\$0.00
Grand Total		5,733	39,988	\$7,721.06		\$2,520.02

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

*J. Stone*



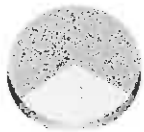
# Monthly Commission Statement July, 2018

Statement Date: 8/02/2018

Lee County Jail  
1408 South Horner Boulard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,299	9,652	\$1,640.84	35.00%	\$574.29
	Debit	3,803	23,364	\$3,971.88	35.00%	\$1,390.16
Local Total		5,102	33,016	\$5,612.72		\$1,964.45
Intralata	Prepaid Collect	52	344	\$137.60	35.00%	\$48.16
	Debit	219	897	\$358.80	35.00%	\$125.58
Intralata Total		271	1,241	\$496.40		\$173.74
Interlata	Prepaid Collect	187	1,310	\$524.00	35.00%	\$183.40
	Debit	440	1,659	\$663.60	35.00%	\$232.26
Interlata Total		627	2,969	\$1,187.60		\$415.66
Interstate	Prepaid Collect	50	463	\$97.23	0.00%	\$0.00
	Debit	230	1,770	\$371.70	0.00%	\$0.00
Interstate Total		280	2,233	\$468.93	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,588	11,769	\$2,399.67		\$805.85
Total Debit		4,692	27,690	\$5,365.98		\$1,748.00
Total Prepaid Card				\$0.00		\$0.00
Grand Total		6,280	39,459	\$7,765.65		\$2,553.85

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this  
commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



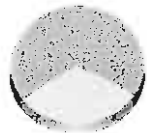
# Monthly Commission Statement June, 2018

Statement Date: 7/03/2018

Lee County Jail  
1408 South Horner Boulevard  
Sanford NC 27330

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,391	10,846	\$1,843.82	35.00%	\$645.34
	Debit	3,800	24,243	\$4,121.31	35.00%	\$1,442.46
Local Total		5,191	35,089	\$5,965.13		\$2,087.80
Intralata	Prepaid Collect	29	184	\$73.60	35.00%	\$25.76
	Debit	321	1,228	\$491.20	35.00%	\$171.92
Intralata Total		350	1,412	\$564.80		\$197.68
Interlata	Prepaid Collect	185	1,474	\$589.60	35.00%	\$206.36
	Debit	446	1,680	\$672.00	35.00%	\$235.20
Interlata Total		631	3,154	\$1,261.60		\$441.56
Interstate	Prepaid Collect	85	723	\$151.83	0.00%	\$0.00
	Debit	278	2,214	\$464.94	0.00%	\$0.00
Interstate Total		363	2,937	\$616.77	FCC Regulation	\$0.00
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		1,690	13,227	\$2,658.85		\$877.46
Total Debit		4,845	29,365	\$5,749.45		\$1,849.58
Total Prepaid Card				\$0.00		\$0.00
Grand Total		6,535	42,592	\$8,408.30		\$2,727.04

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

*Kurt Gabriel*

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com